

Receiving Report

Date: JAN 31 2017

Batch No: 136723

Supplier: Audience

Dart P/O: 35035

Packing Slip: Yes No
 Invoice: Yes No
 Receipt: Cash Cr
 New Supplier Yes No

Release Note Attached: Yes No N/A
 Waybill Attached: Yes No
 Shipment Complete: Yes No N/A
 QC18 Inspection _____
 Work Order _____

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

SL

Production/Admin:

Date

Received/Costing

Initial

Location



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO35035**

Purchase Order Date 1/20/2017
PO Print Date 1/20/2017

Page Number 1 of 1

Order From :
ROYAL BANK VISA
XXX

XX, X

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

JAN 20 2017

Contact Name	Buyer	Chantal Lavoie
Vendor Phone	Customer POID	
Ship To Contact	Customer Tax #	10127-2607
Ship To Phone	Terms	COD
Ship Via:	Currency	USD
Ship Acct:	FOB	Destination-Collect

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	71400-11	TC-43 ACCELERATOR PINT SIZE	1/25/2017 1/25/2017	Yes	1.00 Each	\$39.70	\$39.70

JAN 31 2017

Deliver To: ANDY

Line Total: \$39.70

PO Total: \$39.70

PO Instructions: CARDINAL PAINT

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1 Change Date: 1/20/2017

01-23-2017

11:17



SALES ORDER

Cardinal Paint and Powder
1329 Potrero Ave
S. El Monte CA 91733
USA (626) 444-9274

REMIT TO:
P.O. Box 9296
South ElMonte, CA 91733

Order # EM038131

Date 01-23-17

Customer : 9 Req Date: 01-23-17
Customer PO No. : 35035

Bill To :

CASH SALES - PENNSYLVANIA
DART AEROSPACE LTD.
1270 ABERDEEN ST.
HAWKESBURY, ON
K6A1K7 (613) 632-9577
(000) 000-0000

CASH SALES - PENNSYLVANIA
DART AEROSPACE LTD.
1270 ABERDEEN ST.
HAWKESBURY, ON
K6A1K7 (613) 632-9577
() -

Buyer: MS09

Terms : PPD-CREDIT CARD

FOB : PPD&ADD-ORIGIN

Sales Person : DAVID LAWSON

Resale #

Ship Via : FED EXPRESS

HM	Item Key	Location	Order Qty	UOM	Price	UOM	Extension	TAX
	TC-43.PT ACCELERATOR	00001	1.00	EACH	39.70	EACH	39.70	N
X	UN1263, PAINT RELATED MATERIAL,3,PG II ..ERG #128							

JAN 31 2017 *S*
DAS
8-89

FEDEX GROUND PER JUAN S.	Sub Total	39.70
AP# 034153	Tax Total	0.00
	Freight Amount	35.00
	Order Total	74.70
	PACKING SLIP	USD